

**From:** [Hingtgen, Robert J](#)  
**To:** [Patrick BROWN](#)  
**Cc:** [Beddow, Donna](#); [Gungle, Ashley](#); [Fogg, Mindy](#)  
**Subject:** 3910 120005, Soitec EIR review  
**Date:** Wednesday, September 18, 2013 4:38:25 PM  
**Attachments:** [1359\\_001.pdf](#)

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Pat,

Your account (12-D-12-0185507) now has a balance of less than \$16,500. Our new billing rates are now in effect – every 6 hours of regular staff time equates to \$1,020, management and counsel rates are higher. I expect the balance of your account to be under \$10,000 by middle of next week. I've attached an invoice requesting an additional \$40,000 deposit for staff to be able to continue reviewing the EIR document and provide additional guidance to your consultants during meetings. Please deposit this additional amount by October 3, 2013.

Please let me know if you have any questions.

Thanks,

Robert Hingtgen, Planner III  
Planning & Development Services  
5510 Overland Ave., Suite 310  
San Diego, CA 92123  
M.S. O-650  
Tel - (858) 694-3712  
email - [robert.hingtgen@sdcounty.ca.gov](mailto:robert.hingtgen@sdcounty.ca.gov)



**COUNTY OF SAN DIEGO  
PLANNING & DEVELOPMENT SERVICES**

5510 Overland Avenue, Suite 110  
San Diego, CA 92123  
Information (858) 694-2960 Toll Free (800) 411-0017  
Website: <http://publicservices.sdcountry.ca.gov/citizenaccess>

**Invoice Date:**  
9/18/2013

**Record Reference:**

Record ID #: PDS2012-3910-120005  
Record Name: SOLAR PROJECTS  
Site Address: 39990 ROADRUNNER LN, BOULEVARD, CA 91905  
APN: 611-060-04-00

**Financially Responsible Party:**

Customer #: 2013329  
Name: SOITEC SOLAR DEVELOPMENT  
LLC  
Address: 16550 VIA ESPRILLO  
City, ST, Zip: SAN DIEGO, CA 92127-1708  
Trust Acct #: 12-D-12-0185507

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**Project Description / Scope**

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**Flat Fees To Be Paid**

**FEES AMOUNT DUE:**

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**Deposits To Be Paid**

Dept Request	Description	Amount
PDS	Continuing review of EIR chapters and conduct working meetings	\$40,000.00

**DEPOSITS AMOUNT DUE: \$40,000.00**

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**TOTAL AMOUNT DUE: \$40,000.00**

**PLEASE PROCEED TO THE CASHIER WITH THIS INVOICE TO MAKE YOUR PAYMENTS...THANK YOU FOR YOUR BUSINESS**



\*.W.X1.X.WPDS2012-3910-120005\*